

Washington State Gambling Commission

LICENSED OPERATORS' ACTIVITY

FOR THE QUARTER ENDED
September 30, 2001

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**OPERATORS' SUMMARY
FOR THE QUARTER ENDED SEPTEMBER 30, 2001**

	Bingo	Punchboards/ Pull-Tabs (2)	(1) Card Rooms	Raffles	Fund- Raising Events	Total
Gross Receipts	\$33,250,858	\$118,249,631	\$57,583,964	\$1,188,742	\$32,033	\$210,305,228
Prizes Paid	\$24,782,932	\$83,212,285	\$427,120	\$528,568	\$11,723	\$108,962,628
Net Receipts	\$8,467,926	\$35,037,346	\$57,156,844	\$660,174	\$20,310	\$101,342,600
Expenses	\$6,662,255	\$26,332,778	\$45,791,470	\$137,189	\$9,618	\$78,933,310
Net Income	\$1,805,671	\$8,704,568	\$11,365,374	\$522,985	\$10,692	\$22,409,290

**OPERATORS' SUMMARY
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2001**

	Bingo	Punchboards/ Pull-Tabs (2)	(1) Card Rooms	Raffles	Fund- Raising Events	Total
Gross Receipts	\$141,236,732	\$492,980,001	\$235,002,353	\$6,288,396	\$95,811	\$875,603,293
Prizes Paid	\$104,458,070	\$344,760,674	\$1,270,027	\$2,516,379	\$20,696	\$453,025,846
Net Receipts	\$36,778,662	\$148,219,327	\$233,732,326	\$3,772,017	\$75,115	\$422,577,447
Expenses	\$28,055,903	\$111,190,867	\$178,273,488	\$734,452	\$52,849	\$318,307,559
Net Income	\$8,722,759	\$37,028,460	\$55,458,838	\$3,037,565	\$22,266	\$104,269,888

**OPERATORS' SUMMARY
FOR THE QUARTER ENDED SEPTEMBER 30, 2000**

	Bingo	Punchboards/ Pull-Tabs (2)	(1) Card Rooms	Raffles	Fund- Raising Events	Total
Gross Receipts	\$38,348,630	\$124,873,918	\$50,926,599	\$1,217,905	\$31,943	\$215,398,995
Prizes Paid	\$28,830,574	\$86,878,261	\$190,196	\$526,949	\$13,652	\$116,439,632
Net Receipts	\$9,518,056	\$37,995,657	\$50,736,403	\$690,956	\$18,291	\$98,959,363
Expenses	\$7,508,643	\$27,969,138	\$38,601,943	\$151,659	\$8,159	\$74,239,542
Net Income	\$2,009,413	\$10,026,519	\$12,134,460	\$539,297	\$10,132	\$24,719,821

**OPERATORS' SUMMARY
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2000**

	Bingo	Punchboards/ Pull-Tabs (2)	(1) Card Rooms	Raffles	Fund- Raising Events	Total
Gross Receipts	\$157,103,598	\$519,257,481	\$198,201,322	\$6,559,790	\$97,458	\$881,219,649
Prizes Paid	\$116,410,980	\$359,171,565	\$720,603	\$2,710,433	\$20,630	\$479,034,211
Net Receipts	\$40,692,618	\$160,085,916	\$197,480,719	\$3,849,357	\$76,828	\$402,185,438
Expenses	\$31,222,578	\$117,176,366	\$149,530,103	\$749,957	\$34,035	\$298,713,039
Net Income	\$9,470,040	\$42,909,550	\$47,950,616	\$3,099,400	\$42,793	\$103,472,399

Outlined area holds prior quarter & year, for comparison purposes only.

(1) Notes for Card Rooms Only

"Gross Receipts" include funds from three types of card room activities:

- a) chair rental fees,
- b) per hand fees, rakes and other fees collected in non-house-banked card rooms (starting July 1996), and
- c) "net win" in house-banked card rooms (starting July 1997).

"Rake" is a percentage of the total amount wagered by players during one hand.

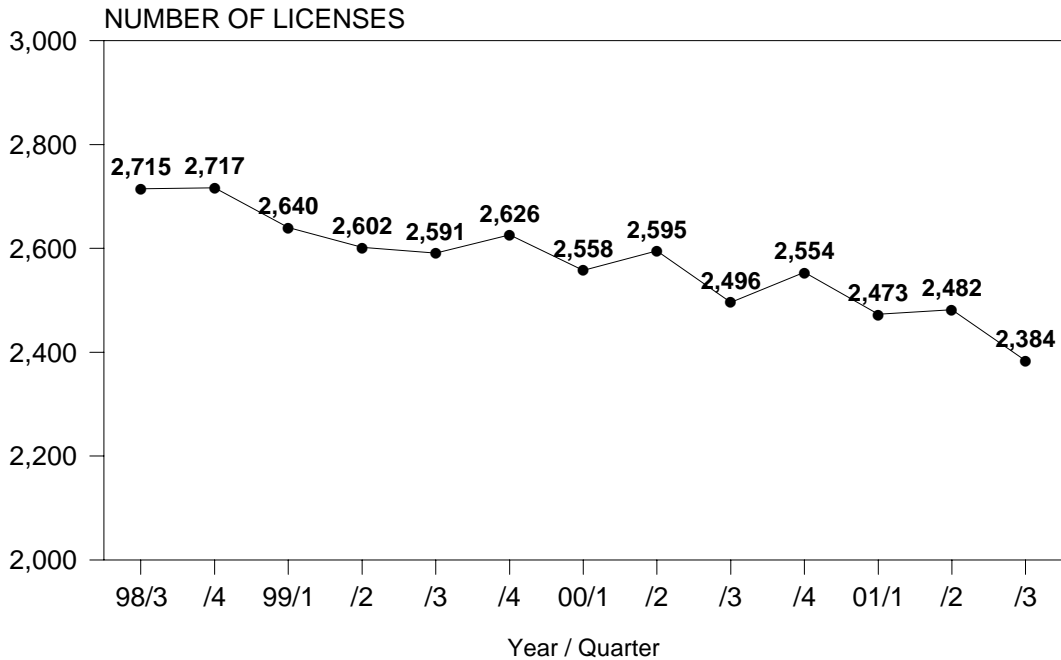
"Net Win" describes the total money taken in by house-banked card rooms, less the amounts paid out in winning hands.

"Prizes Paid" include tournament awards [but NOT winning hands from house-banked card rooms. Those winning hands already deducted to get Net Win and Gross Receipts].

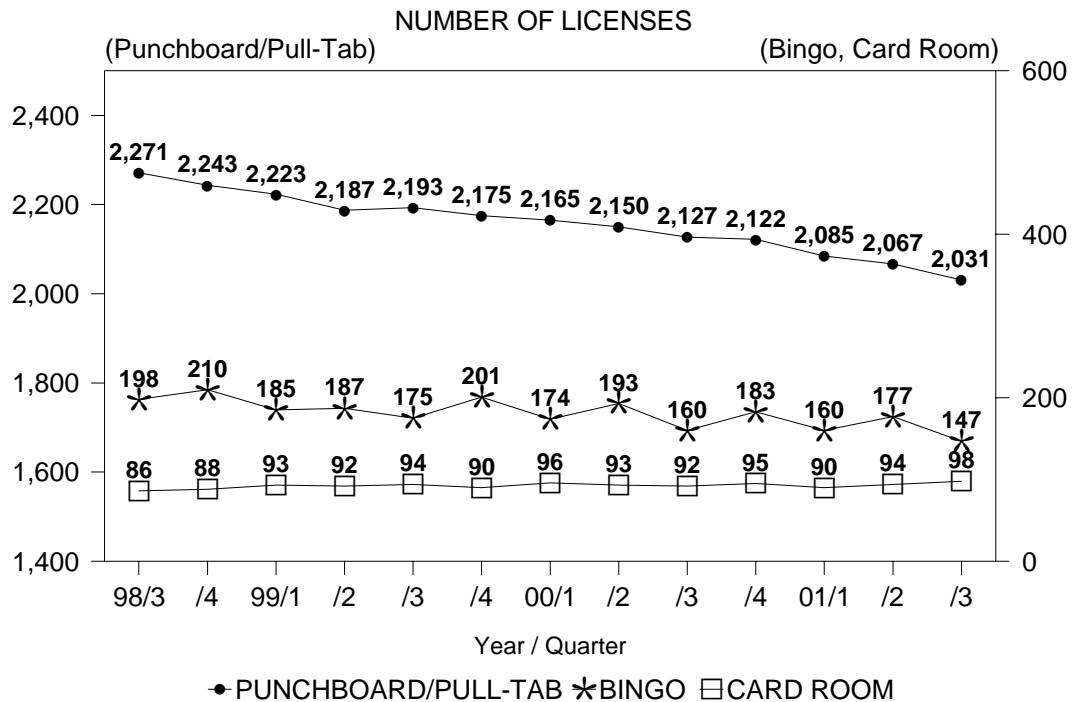
- (2) Includes Commercial and Nonprofit Punchboards/Pull-Tabs. See pages 12 & 13.

GROWTH SUMMARY - REPORTING ACTIVITY FOR THE QUARTER ENDED SEPTEMBER 30, 2001

ALL GAMBLING ACTIVITIES *



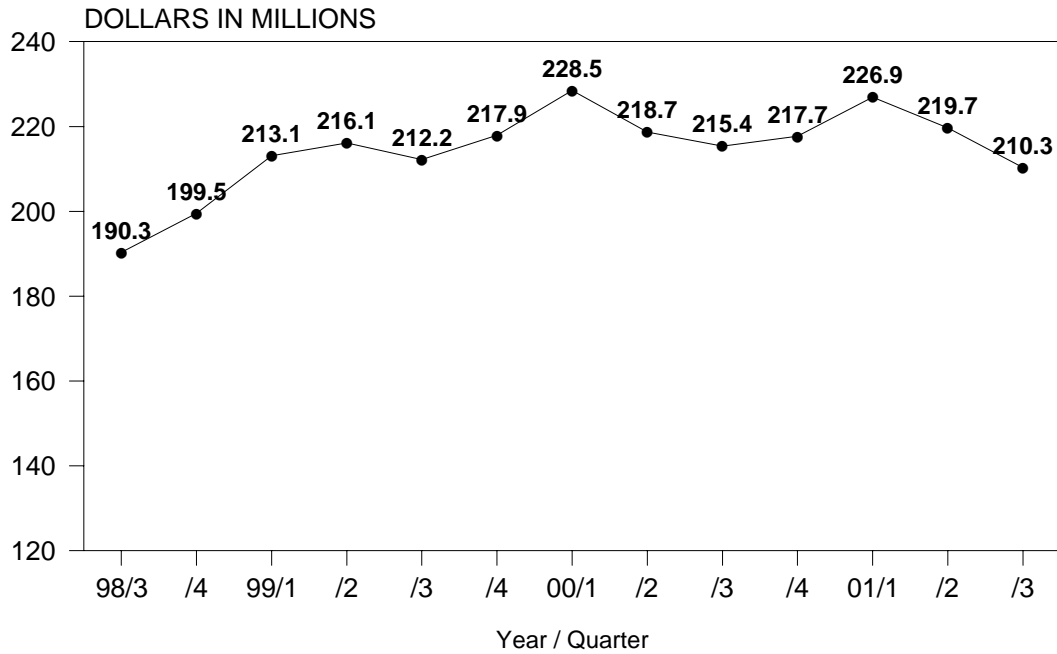
SELECTED ACTIVITIES *



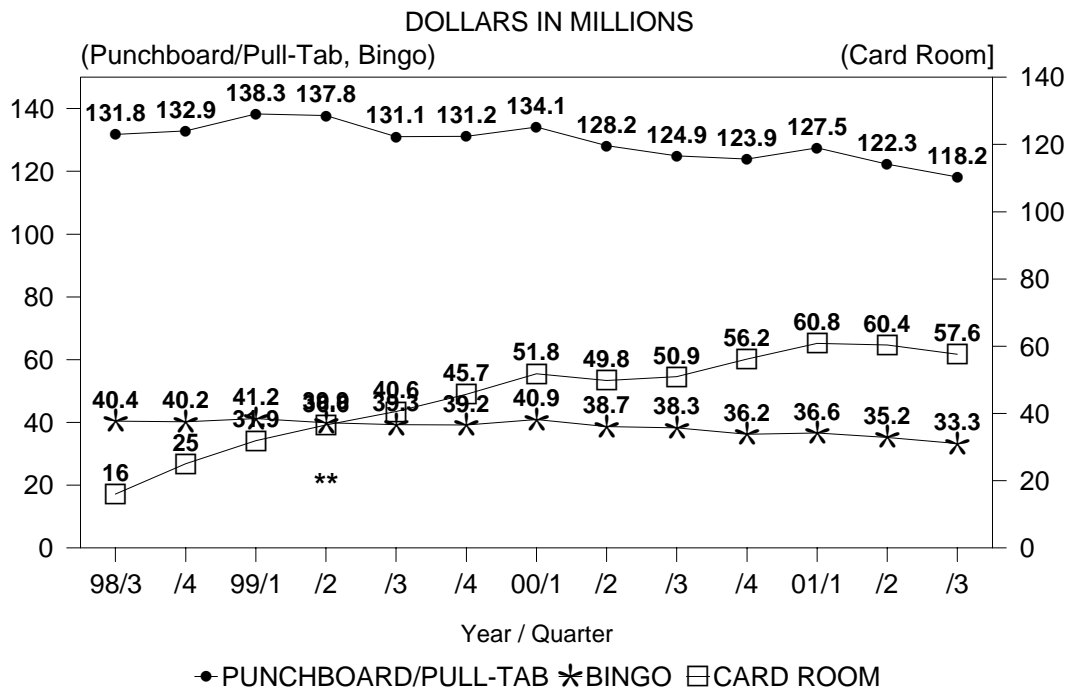
* Only includes licenses reporting activity.

GROWTH SUMMARY - GROSS GAMBLING RECEIPTS FOR THE QUARTER ENDED SEPTEMBER 30, 2001

ALL GAMBLING ACTIVITIES *



SELECTED ACTIVITIES *



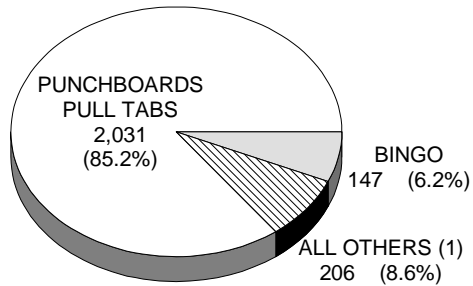
* Only includes licenses reporting activity. See card room notes on page 1.

** 1999 Bingo graph labels: 41.2, 39.9, 39.3, 39.2
1999 Card Room labels: 31.9, 36.6, 40.6, 45.7

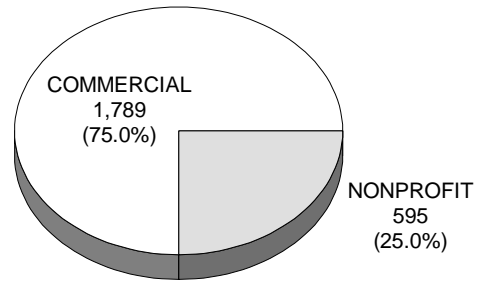
DISTRIBUTION OF GAMBLING ACTIVITY FOR QUARTER ENDED SEPTEMBER 30, 2001

NUMBER OF LICENSES REPORTING ACTIVITY - 2,384

By Type of Activity

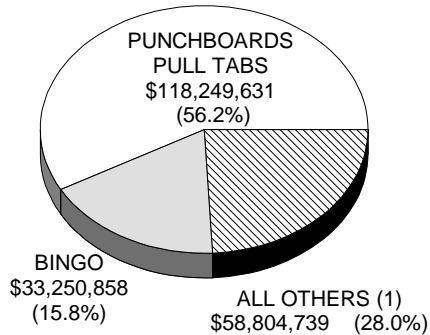


By Type of License

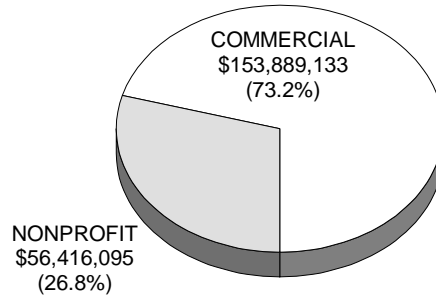


GROSS GAMBLING RECEIPTS REPORTED - \$210,305,228

By Type of Activity

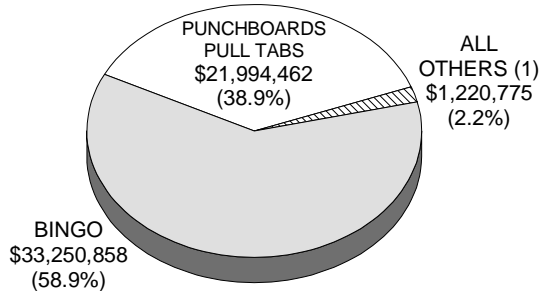


By Type of License

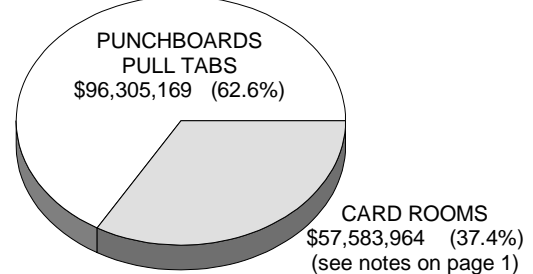


GROSS GAMBLING RECEIPTS BY TYPE OF LICENSE

Nonprofit Licenses
Total - \$56,416,095

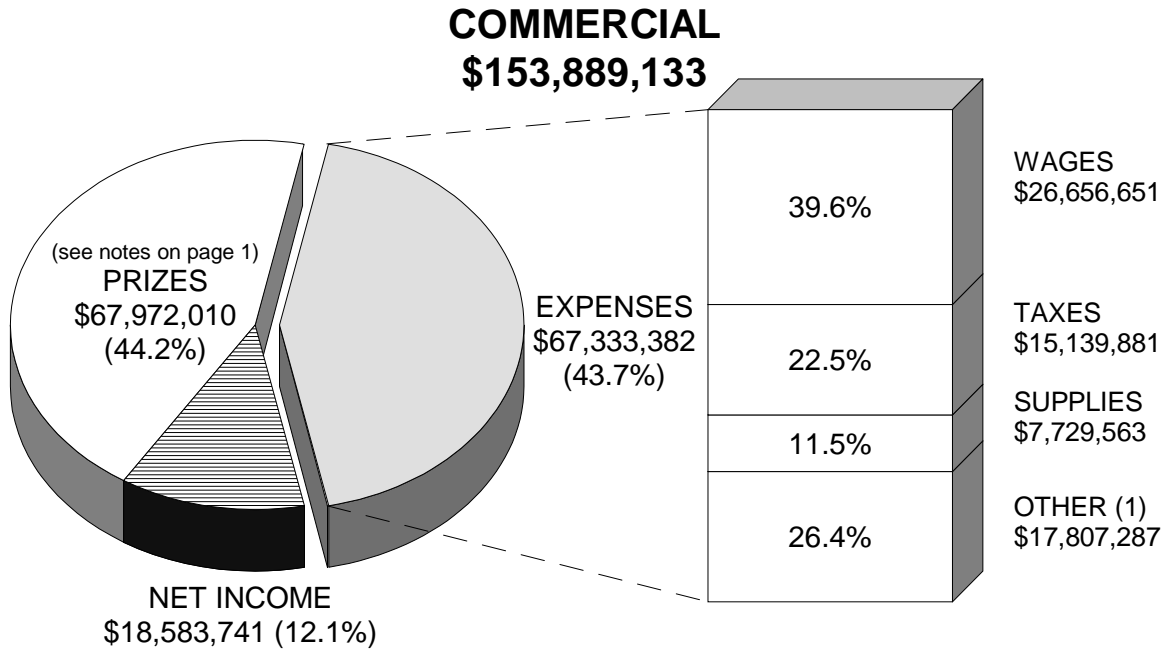
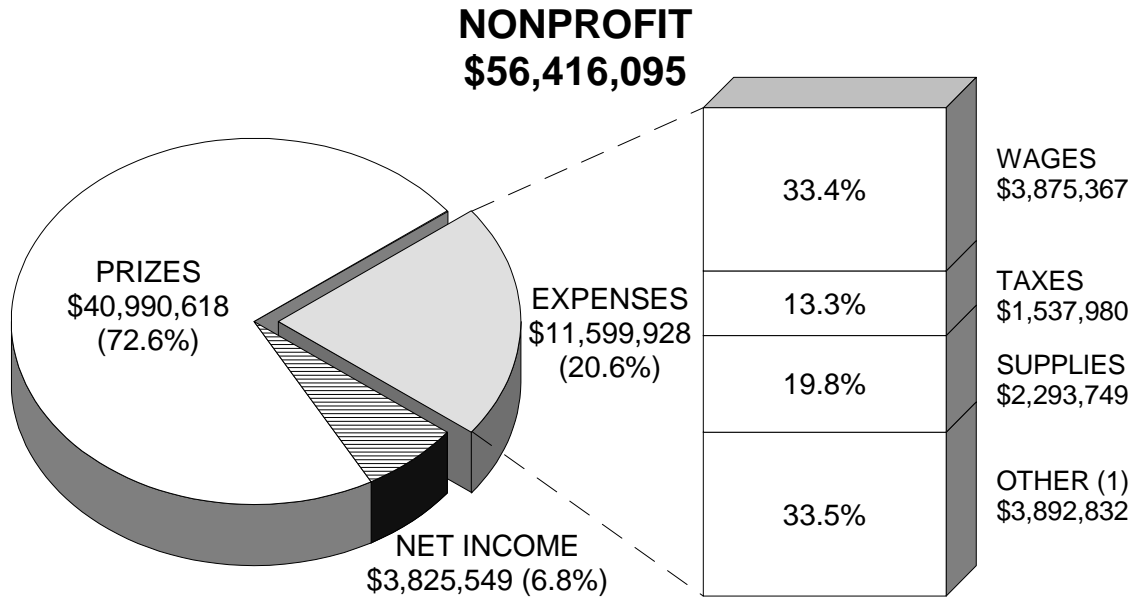


Commercial Licenses
Total - \$153,889,133



(1) "All others" include Fund-Raising Events, Raffles, and Card Rooms.

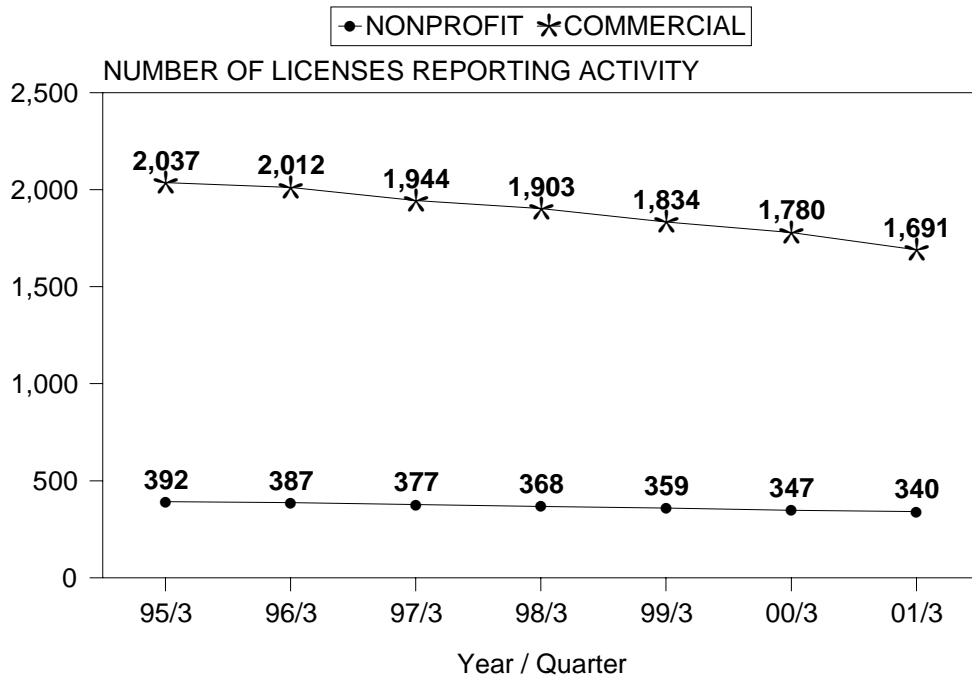
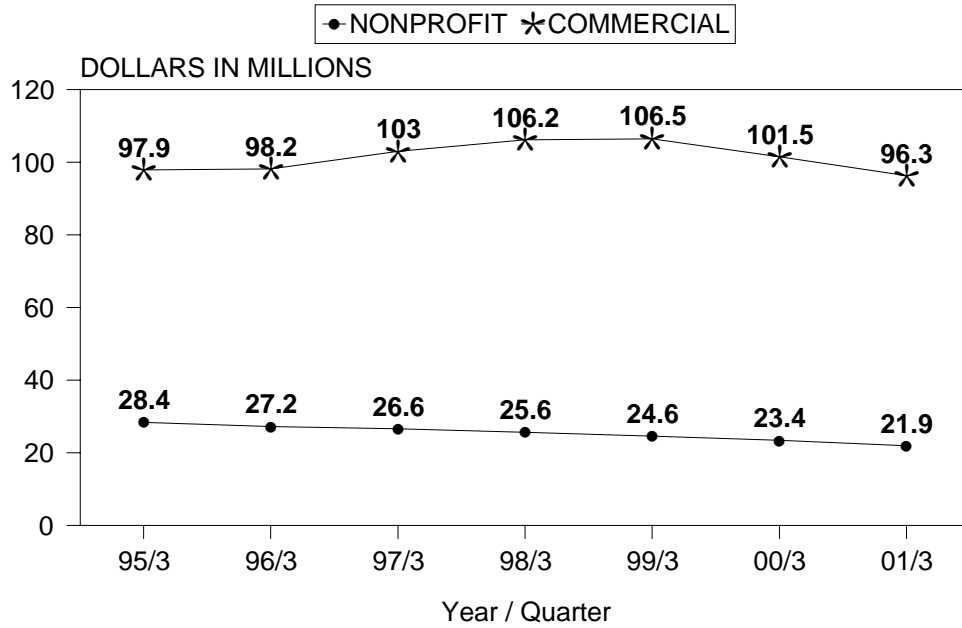
DISTRIBUTION OF GROSS GAMBLING RECEIPTS FOR QUARTER ENDED SEPTEMBER 30, 2001



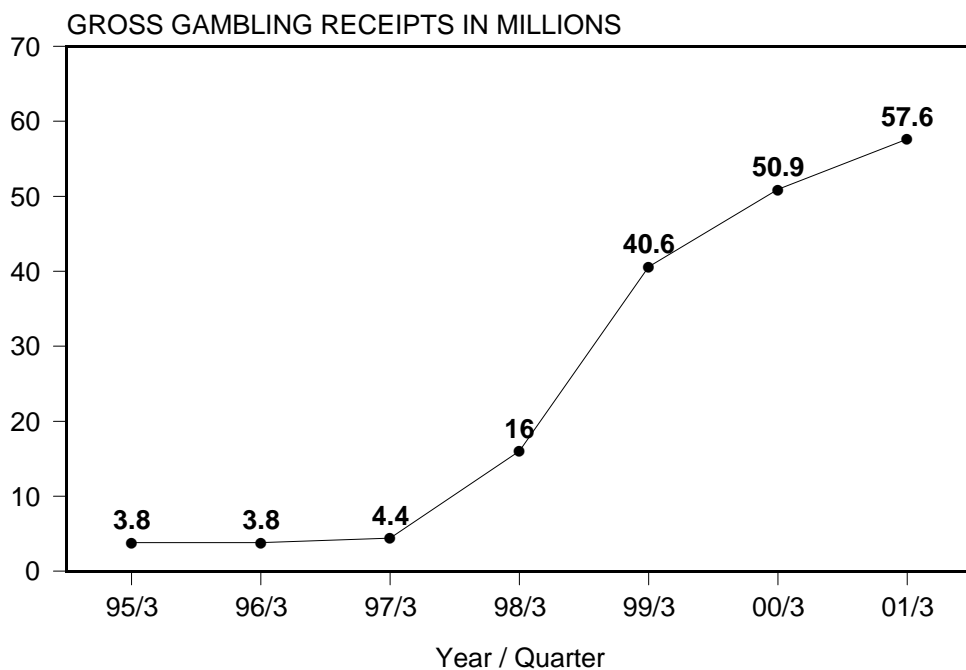
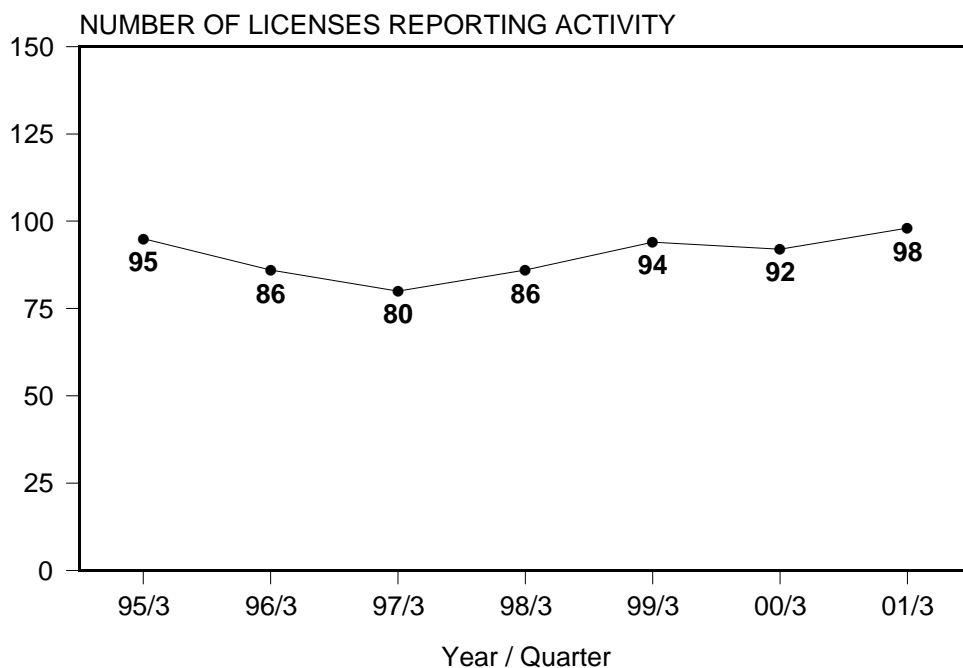
(1) Other expenses includes rent, depreciation, advertising, contract services, cash over/short, etc.

PUNCHBOARD / PULL-TAB GROWTH COMPARISON

QUARTERS ENDED SEPTEMBER 30



CARD ROOM GROWTH COMPARISON QUARTERS ENDED SEPTEMBER 30



BINGO

ACTIVITY REPORT STATISTICS

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

CLASS DEFINITIONS, YEARLY GROSS-	ANNUAL REPORTS		Q U A R T E R L Y R E P O R T S						TOTAL LICENSES	
	\$1-\$100,000 CLASS A - C		\$100,001-\$500,000 CLASS D - E		\$500,001-\$3,000,000 CLASS F - J		> \$3,000,000 CLASS K - Q			
GROSS RECEIPTS	\$1,088,881	100.0 %	\$3,461,003	100.0 %	\$15,727,438	100.0 %	\$12,973,536	100.0 %	\$33,250,858	100.0 %
PRIZES PAID -CASH	733,249	67.4	2,582,835	74.6	11,889,818	75.6	9,385,801	72.3	24,591,703	73.9
-MERCHANDISE	41,546	3.8	33,693	1.0	55,043	0.3	60,947	0.5	191,229	0.6
NET RECEIPTS	\$314,086	28.8 %	\$844,475	24.4 %	\$3,782,577	24.1 %	\$3,526,788	27.2 %	\$8,467,926	25.5 %
EXPENSES:										
WAGES	\$28,010	2.6 %	\$241,616	7.0 %	\$1,216,193	7.7 %	\$1,022,013	7.9 %	\$2,507,832	7.5 %
SUPPLIES	28,695	2.6	65,981	1.9	374,437	2.4	299,179	2.3	768,292	2.3
LICENSE FEE	6,415	0.6	20,012	0.6	57,227	0.4	40,030	0.3	123,684	0.4
TAXES -LOCAL	14,800	1.4	40,539	1.2	167,914	1.1	164,719	1.3	387,972	1.2
-STATE	1,436	0.1	22,472	0.6	98,340	0.6	81,937	0.6	204,185	0.6
-FEDERAL	2,231	0.2	17,067	0.5	100,722	0.6	68,190	0.5	188,210	0.6
BUILDING -RENT	15,392	1.4	18,788	0.5	255,452	1.6	132,050	1.0	421,682	1.3
-DEPREC.	0	0.0	10,631	0.3	59,418	0.4	83,745	0.6	153,794	0.5
EQUIPMENT -RENT/DEPREC.	2,088	0.2	9,595	0.3	282,597	1.8	302,342	2.3	596,622	1.8
UTILITIES/REPAIRS/MAINT.	8,625	0.8	35,260	1.0	169,663	1.1	156,489	1.2	370,037	1.1
ADVERTISING	1,269	0.1	7,949	0.2	90,339	0.6	86,429	0.7	185,986	0.6
CONTRACT SERVICES	20,618	1.9	39,079	1.1	103,380	0.7	68,123	0.5	231,200	0.7
OTHER	1,455	0.1	32,397	1.0	262,842	1.6	226,065	1.9	522,759	1.4
TOTAL EXPENSES	\$131,034	12.0 %	\$561,386	16.2 %	\$3,238,524	20.6 %	\$2,731,311	21.1 %	\$6,662,255	20.0 %
NET INCOME	\$183,052	16.8 %	\$283,089	8.2 %	\$544,053	3.5 %	\$795,477	6.1 %	\$1,805,671	5.5 %
AVERAGE NET INCOME	\$4,817		\$4,641		\$16,002		\$56,820		\$12,283	
NET INCOME FROM RETAIL SALES	\$28,019		\$31,801		\$15,319		-\$74,199		\$940	
- FROM DRAWING SALES	\$0		\$879		\$0		\$0		\$879	
- FROM AMUSEMENT SALES	\$0		\$0		\$12,123		\$16,094		\$28,217	
DONATED PRIZES	17,218		27		0		0		17,245	
TOTAL NUMBER OF SESSIONS	1,591		1,915		3,325		2,116		8,947	
TOTAL ATTENDANCE	56,719		97,604		349,562		298,848		802,733	
AVERAGE ATTENDANCE	36		51		105		141		90	
PER PLAYER STATISTICS:										
- GROSS	\$19.20		\$35.46		\$44.99		\$43.41		\$41.42	
- PRIZES	\$13.66		\$26.81		\$34.17		\$31.61		\$30.87	
- EXPENSES	\$2.31		\$5.75		\$9.26		\$9.14		\$8.30	
- NET INCOME	\$3.23		\$2.90		\$1.56		\$2.66		\$2.25	

BINGO

ACTIVITY REPORT STATISTICS

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

	ANNUAL REPORTS <u>CLASS A - C</u>	QUARTERLY <u>CLASS D - E</u>	REPORTS <u>CLASS F - J</u>	<u>CLASS K - Q</u>	TOTAL <u>LICENSES</u>
NUMBER OF LICENSES:					
- REPORTING ACTIVITY*	38	61	34	14	147
- REPORTING NO ACTIVITY	4	2	0	0	6
- NOT REPORTING	9	1	1	0	11
	<u>51</u>	<u>64</u>	<u>35</u>	<u>14</u>	<u>164</u>
* PERCENT OF:					
- LICENSES	25.9%	41.5%	23.1%	9.5%	100.0%
- GROSS RECEIPTS	3.3%	10.4%	47.3%	39.0%	100.0%
- NET INCOME	10.1%	15.7%	30.1%	44.1%	100.0%

BINGO TOP TEN GROSS RECEIPTS

	GROSS <u>RECEIPTS</u>	PRIZES <u>PAID</u>	<u>PO%</u>	<u>WAGES</u>	OTHER <u>EXPENSES</u>	NET <u>INCOME</u>	** <u>NI%</u>	PER PLAYER AVERAGES:			
								<u>ATTENDANCE</u>	<u>GROSS</u>	<u>EXPENSES</u>	<u>INCOME</u>
1 Seattle Junior Hockey/Mountlake Terrace	\$1,233,822	\$935,505	75.8%	\$79,359	\$224,471	\$73,846	6.0%	25,417	\$48.54	\$11.95	\$2.91
2 Music Works Northwest/Renton	1,183,681	853,497	72.1%	117,403	298,497	31,687	2.7%	23,994	49.33	17.33	1.32
3 40 & 8 # 00099/Vancouver	1,128,039	756,047	67.0%	59,268	195,494	176,498	15.6%	22,868	49.33	11.14	7.72
4 Northern Lights Drum & Bugle/Longview	1,120,833	786,721	70.2%	76,463	192,789	141,323	12.6%	18,484	60.64	14.57	7.65
5 Seattle Skating Club Inc./Edmonds	1,010,257	792,574	78.5%	67,418	223,648	-5,965	-0.6%	22,197	45.51	13.11	-0.27
6 Big Brothers Big Sisters/King Co./Burien	954,202	680,334	71.3%	91,617	202,535	71,333	7.5%	26,833	35.56	10.96	2.66
7 Seattle Cascades Booster Club/Shoreline	914,441	693,394	75.8%	60,132	212,742	8,305	0.9%	25,859	35.36	10.55	0.32
8 Sno-King Amateur Hockey Assoc./Kirkland	853,821	644,571	75.5%	72,666	137,938	71,312	8.4%	17,735	48.14	11.88	4.02
9 Whatcom County Crisis Services/Ferndale	808,633	536,544	66.4%	97,303	257,232	14,857	1.8%	20,535	39.38	17.26	0.72
10 Northwest Amateur Hockey Assoc./Everett	796,882	608,277	76.3%	52,710	195,284	-6,679	-0.8%	18,781	42.43	13.20	-0.36
	<u>\$10,004,611</u>	<u>\$7,287,464</u>	<u>72.8%</u>	<u>\$774,339</u>	<u>\$2,140,630</u>	<u>\$576,517</u>	<u>5.8%</u>	<u>222,703</u>	<u>\$44.92</u>	<u>\$13.09</u>	<u>\$2.59</u>

TOP TEN, AS A PERCENT
OF BINGO TOTALS → 6.8%
of licenses 30.1% 29.4% 30.9% 51.5% 31.9% 27.7%

See page 24 for Efficiency Ranked listing.

** Please Note: Net Income does not reflect Net Return or Cash Flow for compliance purposes.

**PUNCHBOARD/PULL-TAB
ACTIVITY REPORT STATISTICS
FOR THE QUARTER ENDED SEPTEMBER 30, 2001**

	COMMERCIAL LICENSES		NONPROFIT LICENSES		TOTAL LICENSES	
PULL-TABS:						
GROSS RECEIPTS	\$95,324,426	100.0 %	\$21,884,113	100.0 %	\$117,208,539	100.0 %
PRIZES -CASH	66,466,293	69.7	15,492,877	70.8	81,959,170	69.9
-MERCHANDISE	531,726	0.6	135,256	0.6	666,982	0.6
PUNCHBOARD NET RECEIPTS	<u>\$28,326,407</u>	<u>29.7 %</u>	<u>\$6,255,980</u>	<u>28.6 %</u>	<u>\$34,582,387</u>	<u>29.5 %</u>
PUNCHBOARDS:						
GROSS RECEIPTS	\$980,743	100.0 %	\$60,349	100.0 %	\$1,041,092	100.0 %
PRIZES -CASH	317,425	32.4	27,918	46.3	345,343	33.2
-MERCHANDISE	229,446	23.4	11,344	18.8	240,790	23.1
PULL-TAB NET RECEIPTS	<u>\$433,872</u>	<u>44.2 %</u>	<u>\$21,087</u>	<u>34.9 %</u>	<u>\$454,959</u>	<u>43.7 %</u>
COMBINED TOTALS:						
GROSS RECEIPTS	\$96,305,169	100.0 %	\$21,944,462	100.0 %	\$118,249,631	100.0 %
PRIZES -CASH	66,783,718	69.3	15,520,795	70.7	82,304,513	69.6
-MERCHANDISE	761,172	0.8	146,600	0.7	907,772	0.8
TOTAL NET RECEIPTS	<u>\$28,760,279</u>	<u>29.9 %</u>	<u>\$6,277,067</u>	<u>28.6 %</u>	<u>\$35,037,346</u>	<u>29.6 %</u>
EXPENSES:						
WAGES	\$4,930,324	5.1 %	\$1,349,886	6.2 %	\$6,280,210	5.3 %
SUPPLIES	7,039,351	7.3	1,486,115	6.8	8,525,466	7.2
LICENSE FEE	1,022,478	1.1	218,399	1.0	1,240,877	1.0
TAX -LOCAL	3,371,755	3.5	481,220	2.2	3,852,975	3.3
-STATE	697,677	0.7	149,945	0.7	847,622	0.7
-FEDERAL	587,429	0.6	113,836	0.5	701,265	0.6
EQUIPMENT	169,650	0.2	49,131	0.2	218,781	0.2
GAME COUNTING SERVICE	209,097	0.2	9,299	0.0	218,396	0.2
CONTRACT SERVICES	(1) 0.0	0.0	90,024	0.4	90,024	0.1
OVER/SHORT & OTHER EXPENSES	1,261,884	1.3	143,113	0.7	1,404,997	1.2
OCCUPANCY	2,252,267	2.3	629,033	2.9	2,881,300	2.4
ADVERTISING	(1) 0.0	0.0	70,865	0.3	70,865	0.1
TOTAL EXPENSES	<u>\$21,541,912</u>	<u>22.3 %</u>	<u>\$4,790,866</u>	<u>21.9 %</u>	<u>\$26,332,778</u>	<u>22.3 %</u>
NET INCOME	<u>\$7,218,367</u>	<u>7.6 %</u>	<u>\$1,486,201</u>	<u>6.7 %</u>	<u>\$8,704,568</u>	<u>7.3 %</u>
AVERAGE NET INCOME	\$4,269		\$4,371		\$4,286	

(1) Included in other expenses.

Note: Revenues & expenses are for gambling activity only, and do not reflect all operating costs of the non-gambling portions of the business or organization.

**PUNCHBOARD/PULL-TAB
ACTIVITY REPORT STATISTICS
FOR THE QUARTER ENDED SEPTEMBER 30, 2001**

	COMMERCIAL LICENSES	NONPROFIT LICENSES	TOTAL LICENSES
NUMBER OF LICENSES:			
- REPORTING ACTIVITY**	1,691	340	2,031
- REPORTING NO ACTIVITY	49	7	56
- NOT REPORTING	64	6	70
TOTAL	1,804	353	2,157

** PERCENT OF:

- LICENSES	83.3%	16.7%	100.0%
- GROSS RECEIPTS	81.4%	18.6%	100.0%
- NET INCOME	82.9%	17.1%	100.0%

TOP TEN PUNCHBOARD/PULL-TAB GROSS RECEIPTS

	GROSS RECEIPTS	PRIZES PAID	PO%	WAGES	OTHER EXPENSES	NET INCOME	NI%
1 * Seattle Junior Hockey/Mountlake Terrace	\$1,200,826	\$910,806	75.8%	\$71,144	\$147,474	\$71,402	5.9%
2 Time Out Inn & Tavern/Federal Way	616,441	476,919	77.4%	36,986	104,929	-2,393	-0.4%
3 * Music Works Northwest/Renton	613,221	456,587	74.5%	15,998	76,563	64,073	10.4%
4 Paradise Village Bowl Restaurant/Pierce Co.	610,368	462,796	75.8%	25,437	73,468	48,667	8.0%
5 Skyway Park Bowl Restaurant/King Co.	594,004	496,065	83.5%	6,303	93,814	-2,178	-0.4%
6 Royal Casino/Snohomish Co.	578,919	416,307	71.9%	28,922	89,341	44,349	7.7%
7 Westend Pub & Grill/Tacoma	573,505	427,515	74.5%	16,748	89,831	39,411	6.9%
8 Dannys Pub/Kirkland	535,045	396,786	74.2%	19,750	80,101	38,408	7.2%
9 Lucky Seven Saloon/Kirkland	519,259	395,084	76.1%	6,830	52,866	64,479	12.4%
10 * Northwest Amateur Hockey/Everett	497,893	384,310	77.2%	29,697	95,516	-11,630	-2.3%
	<u>\$6,339,481</u>	<u>\$4,823,175</u>	<u>76.1%</u>	<u>\$257,815</u>	<u>\$903,903</u>	<u>\$354,588</u>	<u>5.6%</u>
TOP TEN, AS A PERCENT OF PB/PT TOTALS	→ 0.5%	5.4%	5.8%	4.1%	4.5%	4.1%	
		<u>of licenses</u>					

* Nonprofit Licensee

CARD ROOM

ACTIVITY REPORT STATISTICS

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

		COMMERCIAL LICENSES		NONPROFIT LICENSES		TOTAL LICENSES	
GROSS RECEIPTS (1)		\$57,583,964	100.0 %	\$0	100.0 %	\$57,583,964	100.0 %
PRIZES (2)	-CASH	305,436	0.5	0	0.0	305,436	0.5
	-MERCHANDISE	121,684	0.2	0	0.0	121,684	0.2
NET RECEIPTS		\$57,156,844	99.3 %	\$0	100.0 %	\$57,156,844	99.3 %
EXPENSES:							
WAGES	-MANAGERS	\$3,726,955	6.5 %	\$0	0.0 %	\$3,726,955	6.5 %
	-EMPLOYEES	17,999,372	31.3	0	0.0	17,999,372	31.3
SUPPLIES		690,212	1.2	0	0.0	690,212	1.2
LICENSE FEE		421,912	0.7	0	0.0	421,912	0.7
TAX	-LOCAL	6,587,073	11.4	0	0.0	6,587,073	11.4
	-STATE	1,768,389	3.1	0	0.0	1,768,389	3.1
	-FEDERAL	2,127,558	3.7	0	0.0	2,127,558	3.7
OCCUPANCY		3,136,854	5.4	0	0.0	3,136,854	5.4
EQUIPMENT		1,929,847	3.4	0	0.0	1,929,847	3.4
ADVERTISING		2,931,132	5.1	0	0.0	2,931,132	5.1
CONTRACT SERVICES		1,243,519	2.2	0	0.0	1,243,519	2.2
OTHER		3,228,647	5.6	0	0.0	3,228,647	5.6
TOTAL EXPENSES		\$45,791,470	79.6 %	\$0	0.0 %	\$45,791,470	79.6 %
NET INCOME:		\$11,365,374	19.7 %	\$0	100.0 %	\$11,365,374	19.7 %
AVERAGE NET INCOME		\$115,973		\$0		\$115,973	

Notes for Card Rooms Only

(1) "Gross Receipts" include funds from three types of card room activities:

- a) chair rental fees,
- b) per hand fees, rakes and other fees collected in non-house-banked card rooms (starting July 1996), and
- c) "net win" in house-banked card rooms (starting July 1997).

"Rake" is a percentage of the total amount wagered by players during one hand.

"Net Win" describes the total money taken in by house-banked card rooms, less the amounts paid out in winning hands.

(2) "Prizes Paid" include tournament awards [but NOT winning hands from house-banked card rooms. Those winning hands already deducted to get Net Win and Gross Receipts].

Note: Revenues & expenses are for gambling activity only, and do not reflect all operating costs of the non-gambling portions of the business or organization.

CARD ROOM ACTIVITY REPORT STATISTICS FOR THE QUARTER ENDED SEPTEMBER 30, 2001

	COMMERCIAL LICENSES	NONPROFIT LICENSES	TOTAL LICENSES
NUMBER OF LICENSES: (1)			
- REPORTING ACTIVITY**	98	0	98
- REPORTING NO ACTIVITY	12	1	13
- NOT REPORTING	6	0	6
TOTAL	116	1	117

** PERCENT OF:

- LICENSES	100.0%	0.0%	100.0%
- GROSS RECEIPTS	100.0%	0.0%	100.0%
- NET INCOME	100.0%	0.0%	100.0%

(1) Includes only those card rooms licensed to collect fees or operate house-banked games:

- Class A, B, or C for Nonprofit licenses
- Class B, C, E, F or house-banked for Commercial Stimulant licenses

TOP TEN CARD ROOM GROSS RECEIPTS

*Each operator listed below is
as a house-banked card room.*

<i>as a house-banked card room.</i>		GROSS RECEIPTS	PRIZES PAID	NET RECEIPTS	WAGES	OTHER EXPENSES	NET INCOME	NI%
1	Freddies Club/Renton	\$2,743,432	\$36,550	\$2,706,882	\$842,166	\$950,877	\$913,839	33.3%
2	Silver Dollar Casino/Tacoma	2,525,490	880	2,524,610	606,780	1,041,114	876,716	34.7%
3	New Phoenix/La Center	2,139,471	0	2,139,471	935,467	918,581	285,423	13.3%
4	Jimmy G Casino/Lakewood	1,891,859	0	1,891,859	515,972	985,200	390,687	20.7%
5	Last Frontier/La Center	1,780,317	0	1,780,317	463,529	620,101	696,687	39.1%
6	Silver Dollar Casino/Mountlake Terrace	1,713,251	49,800	1,663,451	482,804	757,358	423,289	24.7%
7	Double Down Saloon/La Center	1,748,109	0	1,748,109	437,291	585,597	725,221	41.5%
8	Drift On Inn Restaurant/Shoreline	1,694,171	0	1,694,171	829,373	549,677	315,121	18.6%
9	Silver Dollar Casino/Tukwila	1,593,143	48,460	1,544,683	484,604	631,845	428,234	26.9%
10	Silver Dollar Casino/Seatac	1,634,331	480	1,633,851	495,721	733,022	405,108	24.8%
		\$19,463,574	\$136,170	\$19,327,404	\$6,093,707	\$7,773,372	\$5,460,325	28.1%

TOP TEN, AS A PERCENT OF
CARD ROOM TOTALS → 10.2%
of licenses

33.8% 31.9% 33.8% 28.0% 32.3% 48.0%

Note: Revenues & expenses are for gambling activity only, and do not reflect all operating costs of the non-gambling portions of the business or organization.

RAFFLES
ACTIVITY REPORT STATISTICS
FOR THE QUARTER ENDED SEPTEMBER 30, 2001

GROSS RECEIPTS	\$1,188,742	100.0 %
PRIZES PAID	<u>528,568</u>	<u>44.5</u>
NET RECEIPTS	\$660,174	55.5 %

EXPENSES:		
WAGES	\$17,649	1.5 %
SUPPLIES	37,517	3.2
LICENSE FEE	26,047	2.2
TAXES - LOCAL	9,755	0.8
TAXES - STATE	555	0.0
TAXES - FEDERAL	1,292	0.1
OCCUPANCY:		
BUILDING	4,480	0.4
UTILITIES	859	0.1
OTHER	320	0.0
RENTAL INCOME/DONATED USE	0	0.0
EQUIPMENT	15,465	1.3
ADVERTISING	22,183	1.9
CASH(OVER)/SHORT	39	0.0
CONTRACT SERVICES	4,365	0.4
OTHER	<u>-3,337</u>	<u>-0.3</u>

TOTAL EXPENSES	<u>\$137,189</u>	<u>11.5 %</u>
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NET INCOME	<u><u>\$522,985</u></u>	<u><u>44.0 %</u></u>
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AVERAGE NET INCOME	\$5,178
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NUMBER OF LICENSES:	
- REPORTING ACTIVITY	101
- REPORTING NO ACTIVITY	18
- NOT REPORTING	<u>22</u>
TOTAL	141

DONATED PRIZES	\$229,719
(INCLUDED IN PRIZES PAID)	

FUND-RAISING EVENT

ACTIVITY REPORT STATISTICS

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

RECEIPTS FROM GAMES:

BLACK JACK	\$6,812	44.1 %
CHUCK-A-LUCK	317	2.1
4-5-6	2,228	14.4
BEAT THE DEALER	672	4.4
WHEEL OF FORTUNE	0	0.0
CRAPS	1,498	9.7
BEAT MY SHAKE	1,904	12.3
ROULETTE	630	4.1
HORSE RACE	0	0.0
OTHER	1,378	8.9

TOTAL RECEIPTS FROM GAMES	\$15,439	100.0 %
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	GROSS RECEIPTS	PRIZES	NET RECEIPTS
BINGO, RAFFLES, LOTTERIES, AND DRAWINGS	\$2,296	\$900	\$1,396
PULL-TABS	14,298	10,823	3,475
	<u>\$16,594</u>	<u>\$11,723</u>	<u>\$4,871</u>

TOTAL EVENT NET RECEIPTS	\$20,310
DRAWINGS FOR EXCESS OVER \$10,000	0
TOTAL ADJUSTED NET RECEIPTS	<u>\$20,310</u>

EXPENSES:

LICENSE FEE	\$2,802	13.8 %
SUPPLIES	1,825	9.0
TAXES - LOCAL	894	4.4
- STATE	116	0.6
- FEDERAL	0	0.0
BUILDING - RENT	0	0.0
EQUIPMENT - RENT/DEPRECIATION	2,931	14.4
UTILITIES	0	0.0
ADVERTISING	290	1.4
CONTRACT SERVICES	100	0.5
(OVER)/SHORT	-82	-0.4
OTHER	742	3.7

TOTAL EXPENSES	<u>\$9,618</u>	<u>47.4 %</u>
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NET INCOME	<u>\$10,692</u>	<u>52.6 %</u>
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AVERAGE NET INCOME PER EVENT	\$1,527
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NUMBER OF LICENSES

- REPORTING ACTIVITY	7
- REPORTING NO ACTIVITY	0
- NOT REPORTING	0

TOTAL	<u>7</u>
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MANUFACTURERS - STATISTICS

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

	GROSS SALES TO DISTRIBUTORS		QUANTITY	AVERAGE COST PER UNIT
PUNCHBOARDS	\$71,267	0.4 %	9,513	\$7.49
PULL-TABS	6,333,878	34.5	293,372	\$21.59
DISPENSING DEVICES	3,565	0.0	5	\$713.00
FISHBOWLS	1,007	0.0	24	\$41.96
OTHER	2,679,085	14.6		
SOLD TO DISTRIBUTORS	\$9,088,802	49.5 %		
SOLD TO NON-DISTRIBUTORS	9,264,173	50.5		
TOTAL SALES	<u>\$18,352,975</u>	<u>100.0 %</u>		
NUMBER OF LICENSES:				
- REPORTING ACTIVITY		35		
- REPORTING NO ACTIVITY		<u>10</u>		
TOTAL		45		

DISTRIBUTORS - STATISTICS

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

	GROSS SALES TO OPERATORS		QUANTITY	AVERAGE COST PER UNIT
PUNCHBOARDS	\$98,241	1.0 %	8,022	\$12.25
PULL-TABS	7,587,894	77.2	264,878	\$28.65
DISPENSING DEVICES	36,260	0.4	78	\$464.87
FISHBOWLS	17,583	0.2	433	\$40.61
OTHER	2,085,721	21.2		
TOTAL SALES (1)	<u>\$9,825,699</u>	<u>100.0 %</u>		
NUMBER OF LICENSES:				
- REPORTING ACTIVITY		33		
- REPORTING NO ACTIVITY		<u>12</u>		
TOTAL		45		

Notes:

(1) Sales of \$347,133 to other distributors are excluded.

COMBINED STATISTICS BY COUNTY FOR THE QUARTER ENDED SEPTEMBER 30, 2001

<u>COUNTY</u>	<u>NUMBER OF LICENSES*</u>	<u>GROSS RECEIPTS</u>	<u>PRIZES PAID</u>	<u>NET RECEIPTS</u>	<u>EXPENSES</u>	<u>NET INCOME</u>
ADAMS	10	\$169,547	\$119,497	\$50,050	\$37,712	\$12,338
ASOTIN	12	818,425	358,857	459,568	321,993	137,575
BENTON	61	5,516,581	2,462,682	3,053,899	2,147,308	906,591
CHELAN	40	1,936,135	1,377,717	558,418	375,345	183,073
CLALLAM	43	1,294,241	875,724	418,517	246,563	171,954
CLARK	101	16,452,201	6,519,605	9,932,596	6,885,958	3,046,638
COLUMBIA	5	154,429	109,790	44,639	19,957	24,682
COWLITZ	59	6,008,903	3,495,593	2,513,310	1,721,532	791,778
DOUGLAS	13	1,055,120	269,938	785,182	577,091	208,091
FERRY	8	165,343	106,313	59,030	26,940	32,090
FRANKLIN	25	1,961,865	1,291,038	670,827	638,131	32,696
GARFIELD	3	23,564	14,962	8,602	3,926	4,676
GRANT	55	2,663,512	1,656,755	1,006,757	707,718	299,039
GRAYS HARBOR	95	3,425,913	2,136,059	1,289,854	960,296	329,558
ISLAND	30	1,477,975	1,103,543	374,432	247,512	126,920
JEFFERSON	16	410,414	291,983	118,431	79,106	39,325
KING	430	59,500,301	25,494,413	34,005,888	27,601,524	6,404,364
KITSAP	81	5,991,389	3,248,911	2,742,478	2,052,556	689,922
KITTITAS	33	1,167,566	595,287	572,279	540,205	32,074
KLICKITAT	11	433,419	303,111	130,308	82,886	47,422
LEWIS	65	2,221,176	1,490,107	731,069	609,537	121,532
LINCOLN	12	113,539	75,518	38,021	23,659	14,362
MASON	34	1,610,874	936,353	674,521	472,797	201,724
OKANOGAN	41	1,119,227	752,953	366,274	229,443	136,831
PACIFIC	40	1,895,096	1,303,619	591,477	467,666	123,811
PEND OREILLE	16	275,724	190,376	85,348	33,676	51,672
PIERCE	286	26,223,470	13,137,179	13,086,291	9,996,212	3,090,079
SAN JUAN	9	357,070	258,185	98,885	58,353	40,532
SKAGIT	64	2,555,678	1,731,533	824,145	639,830	184,315
SKAMANIA	3	231,788	169,123	62,665	38,364	24,301
SNOHOMISH	203	26,176,903	14,256,383	11,920,520	9,672,845	2,247,675
SPOKANE	185	12,944,732	6,952,334	5,992,398	5,038,543	953,855
STEVENS	26	420,801	286,671	134,130	89,131	44,999
THURSTON	74	5,168,103	3,192,150	1,975,953	1,620,526	355,427
WAHIAKUM	2	66,637	40,884	25,753	16,028	9,725
WALLA WALLA	22	1,535,099	1,082,700	452,399	351,986	100,413
WHATCOM	73	9,552,908	6,551,284	3,001,624	2,442,171	559,453
WHITMAN	10	149,686	109,235	40,451	28,472	11,979
YAKIMA	88	7,059,874	4,614,263	2,445,611	1,829,812	615,799
TOTAL	<u>2,384</u>	<u>\$210,305,228</u>	<u>\$108,962,628</u>	<u>\$101,342,600</u>	<u>\$78,933,310</u>	<u>\$22,409,290</u>

* Only includes licenses reporting activity. (One location may have more than one type of gambling license.)

BINGO STATISTICS BY COUNTY

FOR THE QUARTER ENDED SEPTEMBER 30, 2001

<u>COUNTY</u>	<u>NUMBER OF LICENSES*</u>	<u>GROSS RECEIPTS</u>	<u>PRIZES PAID</u>	<u>NET RECEIPTS</u>	<u>EXPENSES</u>	<u>NET INCOME</u>
ADAMS	0	\$0	\$0	\$0	\$0	\$0
ASOTIN	1	59,680	41,710	17,970	14,156	3,814
BENTON	5	1,180,123	884,704	295,419	203,756	91,663
CHELAN	3	293,496	231,149	62,347	41,585	20,762
CLALLAM	6	311,617	225,809	85,808	38,757	47,051
CLARK	6	3,218,303	2,323,968	894,335	626,393	267,942
COLUMBIA	0	0	0	0	0	0
COWLITZ	5	1,878,718	1,360,794	517,924	341,177	176,747
DOUGLAS	0	0	0	0	0	0
FERRY	0	0	0	0	0	0
FRANKLIN	2	606,520	449,285	157,235	117,631	39,604
GARFIELD	0	0	0	0	0	0
GRANT	7	313,306	236,152	77,154	49,343	27,811
GRAYS HARBOR	10	468,674	357,833	110,841	62,431	48,410
ISLAND	4	112,689	95,150	17,539	10,952	6,587
JEFFERSON	2	94,472	80,308	14,164	15,729	-1,565
KING	23	6,856,180	5,173,326	1,682,854	1,489,724	193,130
KITSAP	7	1,059,530	753,178	306,352	204,846	101,506
KITTITAS	1	30,355	23,498	6,857	6,605	252
KLICKITAT	0	0	0	0	0	0
LEWIS	6	376,272	301,744	74,528	59,180	15,348
LINCOLN	1	9,370	8,173	1,197	317	880
MASON	0	0	0	0	0	0
OKANOGAN	3	133,872	88,816	45,056	15,598	29,458
PACIFIC	3	373,391	277,644	95,747	76,367	19,380
PEND OREILLE	1	91,330	72,215	19,115	2,714	16,401
PIERCE	12	2,940,935	2,032,115	908,820	583,175	325,645
SAN JUAN	0	0	0	0	0	0
SKAGIT	2	26,924	18,920	8,004	5,714	2,290
SKAMANIA	0	0	0	0	0	0
SNOHOMISH	12	4,562,364	3,533,140	1,029,224	956,409	72,815
SPOKANE	8	2,556,976	1,902,947	654,029	497,647	156,382
STEVENS	0	0	0	0	0	0
THURSTON	2	102,491	74,683	27,808	13,298	14,510
WAHIAKUM	0	0	0	0	0	0
WALLA WALLA	3	612,723	436,780	175,943	132,111	43,832
WHATCOM	7	2,363,687	1,671,034	692,653	649,431	43,222
WHITMAN	0	0	0	0	0	0
YAKIMA	5	2,616,860	2,127,857	489,003	447,209	41,794
TOTAL	<u>147</u>	<u>\$33,250,858</u>	<u>\$24,782,932</u>	<u>\$8,467,926</u>	<u>\$6,662,255</u>	<u>\$1,805,671</u>

* Only includes licenses reporting activity.

**PUNCHBOARD / PULL-TAB STATISTICS BY COUNTY
FOR THE QUARTER ENDED SEPTEMBER 30, 2001**

<u>COUNTY</u>	<u>NUMBER OF LICENSES*</u>	<u>GROSS RECEIPTS</u>	<u>PRIZES PAID</u>	<u>NET RECEIPTS</u>	<u>EXPENSES</u>	<u>NET INCOME</u>
ADAMS	10	\$169,547	\$119,497	\$50,050	\$37,712	\$12,338
ASOTIN	9	453,178	311,447	141,731	109,532	32,199
BENTON	47	2,243,791	1,540,083	703,708	527,813	175,895
CHELAN	35	1,632,986	1,144,181	488,805	333,231	155,574
CLALLAM	35	976,389	648,415	327,974	206,380	121,594
CLARK	89	5,967,740	4,194,967	1,772,773	1,355,770	417,003
COLUMBIA	4	154,249	109,690	44,559	19,869	24,690
COWLITZ	50	3,044,672	2,107,683	936,989	685,598	251,391
DOUGLAS	12	429,970	268,938	161,032	115,245	45,787
FERRY	7	164,978	106,143	58,835	26,858	31,977
FRANKLIN	18	1,135,659	840,953	294,706	243,822	50,884
GARFIELD	3	23,564	14,962	8,602	3,926	4,676
GRANT	44	1,997,926	1,419,787	578,139	428,698	149,441
GRAYS HARBOR	80	2,652,046	1,766,105	885,941	661,150	224,791
ISLAND	23	1,341,711	997,673	344,038	230,768	113,270
JEFFERSON	12	311,326	211,429	99,897	61,745	38,152
KING	356	28,225,274	20,028,337	8,196,937	6,367,648	1,829,289
KITSAP	69	3,592,512	2,490,274	1,102,238	756,301	345,937
KITTITAS	31	851,808	571,789	280,019	195,609	84,410
KLICKITAT	10	424,687	303,111	121,576	76,730	44,846
LEWIS	51	1,741,017	1,162,225	578,792	420,684	158,108
LINCOLN	10	102,737	66,995	35,742	23,242	12,500
MASON	33	1,366,964	936,353	430,611	297,368	133,243
OKANOGAN	34	981,081	663,438	317,643	212,074	105,569
PACIFIC	34	1,441,103	1,003,967	437,136	313,699	123,437
PEND OREILLE	14	180,040	115,935	64,105	30,910	33,195
PIERCE	250	15,829,464	11,040,426	4,789,038	3,436,859	1,352,179
SAN JUAN	9	357,070	258,185	98,885	58,353	40,532
SKAGIT	56	2,405,587	1,698,533	707,054	557,708	149,346
SKAMANIA	3	231,788	169,123	62,665	38,364	24,301
SNOHOMISH	176	14,898,319	10,538,364	4,359,955	3,433,391	926,564
SPOKANE	163	6,776,729	4,848,596	1,928,133	1,556,562	371,571
STEVENS	26	420,801	286,671	134,130	89,131	44,999
THURSTON	64	4,432,173	3,107,368	1,324,805	973,996	350,809
WAHKIAKUM	2	66,637	40,884	25,753	16,028	9,725
WALLA WALLA	18	882,472	643,500	238,972	180,220	58,752
WHATCOM	60	6,556,664	4,860,700	1,695,964	1,328,574	367,390
WHITMAN	10	149,686	109,235	40,451	28,472	11,979
YAKIMA	74	3,635,286	2,466,323	1,168,963	892,738	276,225
TOTAL	2,031	\$118,249,631	\$83,212,285	\$35,037,346	\$26,332,778	\$8,704,568

*Only includes licenses reporting activity.

CARD ROOM STATISTICS BY COUNTY FOR THE QUARTER ENDED SEPTEMBER 30, 2001

<u>COUNTY</u>	<u>NUMBER OF LICENSES*</u>	(1) <u>GROSS RECEIPTS</u>	<u>PRIZES PAID</u>	<u>NET RECEIPTS</u>	<u>EXPENSES</u>	<u>NET INCOME</u>
ADAMS	0	\$0	\$0	\$0	\$0	\$0
ASOTIN	1	291,660	0	291,660	196,312	95,348
BENTON	3	1,951,971	0	1,951,971	1,418,093	533,878
CHELAN	0	0	0	0	0	0
CLALLAM	1	2,598	0	2,598	1,372	1,226
CLARK	4	7,263,598	0	7,263,598	4,903,556	2,360,042
COLUMBIA	0	0	0	0	0	0
COWLITZ	2	1,072,183	17,000	1,055,183	693,852	361,331
DOUGLAS	1	625,150	1,000	624,150	461,846	162,304
FERRY	0	0	0	0	0	0
FRANKLIN	2	173,391	0	173,391	255,513	-82,122
GARFIELD	0	0	0	0	0	0
GRANT	2	346,738	0	346,738	228,582	118,156
GRAYS HARBOR	3	285,938	0	285,938	236,054	49,884
ISLAND	1	7,436	0	7,436	4,553	2,883
JEFFERSON	1	4,012	0	4,012	1,632	2,380
KING	27	24,134,840	165,962	23,968,878	19,686,654	4,282,224
KITSAP	4	1,331,453	1,400	1,330,053	1,090,947	239,106
KITTITAS	1	285,403	0	285,403	337,991	-52,588
KLICKITAT	1	8,732	0	8,732	6,156	2,576
LEWIS	2	65,892	0	65,892	126,480	-60,588
LINCOLN	0	0	0	0	0	0
MASON	1	243,910	0	243,910	175,429	68,481
OKANOGAN	2	2,753	0	2,753	1,665	1,088
PACIFIC	1	46,210	0	46,210	72,500	-26,290
PEND OREILLE	0	0	0	0	0	0
PIERCE	10	7,262,100	13,085	7,249,015	5,952,704	1,296,311
SAN JUAN	0	0	0	0	0	0
SKAGIT	1	94,304	1,595	92,709	73,395	19,314
SKAMANIA	0	0	0	0	0	0
SNOHOMISH	7	6,562,942	136,261	6,426,681	5,270,683	1,155,998
SPOKANE	8	3,468,517	78,990	3,389,527	2,974,301	415,226
STEVENS	0	0	0	0	0	0
THURSTON	2	613,534	0	613,534	630,874	-17,340
WAHIAKUM	0	0	0	0	0	0
WALLA WALLA	1	39,904	2,420	37,484	39,655	-2,171
WHATCOM	4	621,397	9,182	612,215	462,898	149,317
WHITMAN	0	0	0	0	0	0
YAKIMA	5	777,398	225	777,173	487,773	289,400
TOTAL	98	\$57,583,964	\$427,120	\$57,156,844	\$45,791,470	\$11,365,374

(1) See notes on page 1.

* Only includes licenses reporting activity.

RAFFLE STATISTICS BY COUNTY **FOR THE QUARTER ENDED SEPTEMBER 30, 2001**

<u>COUNTY</u>	<u>NUMBER OF LICENSES*</u>	<u>GROSS RECEIPTS</u>	<u>PRIZES PAID</u>	<u>NET RECEIPTS</u>	<u>EXPENSES</u>	<u>NET INCOME</u>
ADAMS	0	\$0	\$0	\$0	\$0	\$0
ASOTIN	1	13,907	5,700	8,207	1,993	6,214
BENTON	6	140,696	37,895	102,801	-2,354	105,155
CHELAN	2	9,653	2,387	7,266	529	6,737
CLALLAM	1	3,637	1,500	2,137	54	2,083
CLARK	2	2,560	670	1,890	239	1,651
COLUMBIA	1	180	100	80	88	-8
COWLITZ	2	13,330	10,116	3,214	905	2,309
DOUGLAS	0	0	0	0	0	0
FERRY	1	365	170	195	82	113
FRANKLIN	1	41,130	0	41,130	19,804	21,326
GARFIELD	0	0	0	0	0	0
GRANT	1	1,949	816	1,133	325	808
GRAYS HARBOR	2	19,255	12,121	7,134	661	6,473
ISLAND	2	16,139	10,720	5,419	1,239	4,180
JEFFERSON	1	604	246	358	0	358
KING	22	282,124	126,688	155,436	53,992	101,444
KITSAP	1	7,894	4,059	3,835	462	3,373
KITTITAS	0	0	0	0	0	0
KLICKITAT	0	0	0	0	0	0
LEWIS	5	36,091	26,138	9,953	2,833	7,120
LINCOLN	1	1,432	350	1,082	100	982
MASON	0	0	0	0	0	0
OKANOGAN	2	1,521	699	822	106	716
PACIFIC	1	14,904	11,185	3,719	1,479	2,240
PEND OREILLE	1	4,354	2,226	2,128	52	2,076
PIERCE	14	190,971	51,553	139,418	23,474	115,944
SAN JUAN	0	0	0	0	0	0
SKAGIT	5	28,863	12,485	16,378	3,013	13,365
SKAMANIA	0	0	0	0	0	0
SNOHOMISH	8	153,278	48,618	104,660	12,362	92,298
SPOKANE	6	142,510	121,801	20,709	10,033	10,676
STEVENS	0	0	0	0	0	0
THURSTON	6	19,905	10,099	9,806	2,358	7,448
WAHKIAKUM	0	0	0	0	0	0
WALLA WALLA	0	0	0	0	0	0
WHATCOM	2	11,160	10,368	792	1,268	-476
WHITMAN	0	0	0	0	0	0
YAKIMA	4	30,330	19,858	10,472	2,092	8,380
TOTAL	<u>101</u>	<u>\$1,188,742</u>	<u>\$528,568</u>	<u>\$660,174</u>	<u>\$137,189</u>	<u>\$522,985</u>

* Only includes licenses reporting activity.

FUND-RAISING EVENT STATISTICS BY COUNTY FOR THE QUARTER ENDED SEPTEMBER 30, 2001

<u>COUNTY</u>	<u>NUMBER OF LICENSES*</u>	<u>GROSS RECEIPTS</u>	<u>PRIZES PAID</u>	<u>NET RECEIPTS</u>	<u>EXPENSES</u>	<u>NET INCOME</u>
ADAMS	0	\$0	\$0	\$0	\$0	\$0
ASOTIN	0	0	0	0	0	0
BENTON	0	0	0	0	0	0
CHELAN	0	0	0	0	0	0
CLALLAM	0	0	0	0	0	0
CLARK	0	0	0	0	0	0
COLUMBIA	0	0	0	0	0	0
COWLITZ	0	0	0	0	0	0
DOUGLAS	0	0	0	0	0	0
FERRY	0	0	0	0	0	0
FRANKLIN	2	5,165	800	4,365	1,361	3,004
GARFIELD	0	0	0	0	0	0
GRANT	1	3,593	0	3,593	770	2,823
GRAYS HARBOR	0	0	0	0	0	0
ISLAND	0	0	0	0	0	0
JEFFERSON	0	0	0	0	0	0
KING	2	1,883	100	1,783	3,506	-1,723
KITSAP	0	0	0	0	0	0
KITTITAS	0	0	0	0	0	0
KLICKITAT	0	0	0	0	0	0
LEWIS	1	1,904	0	1,904	360	1,544
LINCOLN	0	0	0	0	0	0
MASON	0	0	0	0	0	0
OKANOGAN	0	0	0	0	0	0
PACIFIC	1	19,488	10,823	8,665	3,621	5,044
PEND OREILLE	0	0	0	0	0	0
PIERCE	0	0	0	0	0	0
SAN JUAN	0	0	0	0	0	0
SKAGIT	0	0	0	0	0	0
SKAMANIA	0	0	0	0	0	0
SNOHOMISH	0	0	0	0	0	0
SPOKANE	0	0	0	0	0	0
STEVENS	0	0	0	0	0	0
THURSTON	0	0	0	0	0	0
WAHKIAKUM	0	0	0	0	0	0
WALLA WALLA	0	0	0	0	0	0
WHATCOM	0	0	0	0	0	0
WHITMAN	0	0	0	0	0	0
YAKIMA	0	0	0	0	0	0
TOTAL	<u>7</u>	<u>\$32,033</u>	<u>\$11,723</u>	<u>\$20,310</u>	<u>\$9,618</u>	<u>\$10,692</u>

*Only includes licenses reporting activity.

LICENSE STATUS AND ACTIVITY REPORT FOR THE QUARTER ENDED SEPTEMBER 30, 2001

	TOTAL ACTIVE LICENSES			
	AT 9/30/01	AT 9/30/00	AT 9/30/99	AT 9/30/98
REVENUE GENERATING LICENSES:		Notes:		
BINGO	361	397	406	376
PUNCHBOARDS/PULL TABS (PBPT)				
CHARITABLE/NONPROFIT	340	353	352	372
COMMERCIAL STIMULANT	1,744	1,860	1,927	1,958
CARD ROOMS				
CHARITABLE/NONPROFIT	1	1	2	1
COMMERCIAL STIMULANT	110	110	132	111
RAFFLES	618	624	628	613
AMUSEMENT GAMES				
CHARITABLE/NONPROFIT	133 (3)	137	140	143
COMMERCIAL (and Carnival Operators)	891 (3)	915	925	998
FUND RAISING EVENT [FRE/RENO NIGHT]	7 (1)	8	7	15
TOTAL - REVENUE GENERATING	4,205	4,405	4,519	4,587
NON-REVENUE GENERATING LICENSES:				
CARD ROOMS				
CHARITABLE/NONPROFIT	60	59	61	64
COMMERCIAL STIMULANT	119	134	141	141
RECREATIONAL GAMING PERMITS [RGP]	2 (1)	2	7	7
TOTAL - NON-REVENUE GENERATING	181	195	209	212
SERVICE/EMPLOYEE LICENSES:				
MANUFACTURERS	45	42	36	31
DISTRIBUTORS / SERVICE SUPPLIERS	99 (5)	102	81	52
MANUF/DIST/SUPPLIER REPRESENTATIVES	214	226	169	163
CARD ROOM EMPLOYEES	5,159	4,476	3,155	1,464
CHARITABLE/NP GAMBLING MANAGERS	508	547	514	533
COMMERCIAL GAMBLING MANAGERS	23 (4)	23	21	11
TOTAL SERVICE/EMPLOYEE LICENSES	6,048	5,416	3,976	2,254
CLASS III TRIBAL GAMING:				
EMPLOYEES	5,227	4,621	4,413	4,067
MANUFACTURERS / SUPPLIERS	7 (2)	3	7	2
MANAGEMENT CO. / FINANCIERS	4	5	4	6
TOTAL TRIBAL GAMING CERTIFICATIONS	5,238	4,629	4,424	4,075
TOTAL - ALL ACTIVITIES	15,672	14,645	13,128	11,128
CHANGES TO CURRENT LICENSES:			TOTAL FISCAL YEAR-TO-DATE:	
QUARTER ENDED 9/30/01	2,142 Estimated		FRE's =	7
LAST 12 MONTHS	7,113 Estimated		RGP's =	2

- (1) The FRE & RGP lines include only events or permits scheduled for dates during the quarter.
- (2) Includes Special Sales Permits - Manufacturers.
- (3) Includes "Premises-Only" licenses. Machines owned & operated by another licensee sharing revenue with premises.
- (4) Commercial Gambling Manager established third quarter of 1997.
- (5) Includes Linked Bingo Prize Providers, PBPT Service Business Permits, and FRE Equipment Distributors.

**EFFICIENCY RANKING
OF THE TOP40 BINGO OPERATORS
FOR THE QUARTER ENDED SEPTEMBER 30, 2001**

EFFICIENCY RANK	GROSS RECEIPTS RANK	NAME	COMBINED GROSS RECEIPTS	REQUIRED CASH FLOW	ACTUAL ADJUSTED CASH FLOW	% CASH TO GROSS RECEIPTS
1	19	Amvets # 00001/Tacoma	\$873,809	\$17,452	\$148,876	17.04%
2	4	40 & 8 # 00099/Vancouver	1,481,586	51,395	210,094	14.18%
3	29	Boys & Girls Club/Pierce Co./Tacoma	712,730	11,009	82,501	11.58%
4	5	Northern Lights Drum & Bugle/Longview	1,437,920	48,775	162,531	11.30%
5	16	Columbia Basin Domestic Violence/Kennewick	935,449	20,522	81,091	8.67%
6	7	Big Brothers Big Sisters/King Co./Burien	1,303,919	40,735	98,734	7.57%
7	15	Mid-Columbia Coalition (Ed. Institute...)/Pasco	938,373	20,669	70,402	7.50%
8	23	Rotary Club/Columbia Center/Kennewick	791,923	14,177	58,624	7.40%
9	14	Sister Rebecca Berghoff/Union Gap	947,996	21,150	70,085	7.39%
10	31	Brain Injury Assoc. Of Washington/Tacoma	648,972	8,459	47,802	7.37%
11	38	Sound Institute/Families & Children/Kitsap Co.	477,173	3,065	34,855	7.30%
12	28	Walla Walla Catholic Schools Assoc.	739,781	12,091	50,669	6.85%
13	2	Music Works Northwest/Renton	1,796,902	70,314	122,107	6.80%
14	1	Seattle Jr Hockey Assoc./Mountlake Terrace	2,434,648	108,579	157,693	6.48%
15	34	F O E # 00002/Spokane	549,478	5,234	35,385	6.44%
16	10	Silver Buckle Rodeo Club/Clark Co.	1,096,997	28,600	68,793	6.27%
17	24	Yakima Valley O I C/Yakima	790,507	14,120	47,224	5.97%
18	6	Sno-King Amateur Hockey Assoc./King Co.	1,336,248	42,675	75,409	5.64%
19	21	L O O M # 01774/Clark Co.	826,553	15,562	45,193	5.47%
20	13	Big Brothers & Sisters/Spokane Co./Spokane	967,301	22,115	51,864	5.36%
21	32	American Legion # 00176/Clark Co.	623,286	7,449	32,216	5.17%
22	12	Whatcom County Crisis Services/Ferndale	1,034,861	25,493	36,907	3.57%
23	18	Spokane Youth Sports/Spokane	916,113	19,556	31,307	3.42%
24	9	Seattle Cascades Booster Club/Shoreline	1,225,979	36,059	39,971	3.26%
25	33	Spokane Valley Fdn./Spokane Co.	579,255	6,128	15,835	2.73%
26	30	Lions Club/North Everett	685,205	9,908	17,670	2.58%
27	25	American Red Cross/Cowlitz Co./Longview	788,134	14,025	18,216	2.31%
28	35	Boys & Girls Club/Whatcom Co.	538,892	4,917	10,553	1.96%
29	17	Jaycees/Seattle/Tukwila	934,099	20,455	16,945	1.81%
30	39	Exchange Club/Tacoma	440,979	1,979	7,999	1.81%
31	37	Ferndale Band Boosters	533,331	4,750	7,698	1.44%
32	36	Big Brothers & Sisters/Whatcom Co./Bellingham	538,490	4,905	5,831	1.08%
33	3	Seattle Skating Club/Edmonds	1,497,105	52,326	11,909	0.80%
34	27	Yakima Greenway Fdn./Yakima Co.	767,893	13,216	5,754	0.75%
35	11	Bingo For Kids Sake/Renton	1,053,075	26,404	5,323	0.51%
36	22	Northshore Youth Soccer/Snohomish	821,241	15,350	-79	-0.01%
37	20	Residence East/Renton	850,523	16,521	-3,404	-0.40%
38	8	Northwest Amateur Hockey Assoc./Everett	1,294,775	40,187	-12,265	-0.95%
39	26	Y W C A/Yakima/Union Gap	770,389	13,316	-8,022	-1.04%
40	40	Boys & Girls Club/Snohomish Co./Mukilteo ***	409,795	1,044	-12,097	-2.95%
TOTALS OF TOP40			\$37,391,685	\$910,685	\$1,948,199	5.21%

Notes:

EFFICIENCY RANK -- Ranked by the percent of cash flow to gross receipts.

GROSS RECEIPTS RANK -- Ranked by the Top40 Combined gross receipts.

COMBINED GROSS RECEIPTS -- Includes Bingo & other related gross receipts.

*** Bingo license summarily suspended after two consecutive quarters of negative adjusted cash flow, per WAC 230-20-059.